

# EXHIBIT H



November 3, 2004  
Invoice 632408071  
Billing Cycle: 101-21

TELEMANAGEMENT SRVCS INC TSI

Page 1 of 245

Account 60745207

Phone # 818-865-4300

**Payment summary**

Current gross charges	324,182.19
Discounts, Promotions, & Fees	-7,322.51
Taxes and Surcharges	0.67
Current net charges	\$316,860.35
Previous balance	\$848,482.19
Payment(s) received, Thank you	-349,863.68
Adjustments to previous balance	-2,200.00

<b>Amount due</b>	<b>\$815,278.86</b>
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**Contact Qwest**

• Qwest values its wholesale customers. Because your business is so important to us, we have created special toll free numbers to address your inquiries. For assistance with billing or invoice inquiries, please call our Customer Financial Services Department at 1-888-496-7447.

• For service support or sales information, please call our Carrier/Reseller Support Team at 1-866-874-6790.

**Invoice contents**

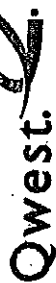
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**FILE COPY**

Please detach and mail bottom portion and your payment in the enclosed envelope

CONFIDENTIAL SD-UST 3899

Qwest 207-MRC/NRC Breakdown - November 3, 2004				
Company	NRC	MRC	Discount	MRC w/discount
Telemanage	\$0.00	\$18,463.00	(\$7,543.63)	\$8,772.81
Teledata	\$775.00	\$34,352.76	(\$1,825.02)	\$31,617.65
US Telesis	\$0.00	\$960.00	\$0.00	\$960.00
Network	\$0.00	\$200.00	\$0.00	\$200.00
Totals	\$775.00	\$53,975.76	(\$9,368.65)	\$41,550.46



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TELEMANAGEMENT SRVCS INC  
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### Your Account Balance

Current Gross Charges	324,182.19
TELEMANAGEMENT SRVCS INC TSI 60745207	\$324,182.19
Discounts, Promotions & Fees	\$-7,322.51
Taxes and Surcharges	
State and Local Taxes	0.67
Property Tax Surcharge	0.00
	\$0.67
Current Net Charges	\$316,860.35
Previous Balance	\$648,482.19
Payments Received	\$-349,863.68
Adjustments	-\$2,200.00
Account Balance	\$513,278.86

### TELEMANAGEMENT SRVCS INC TSI 60745207

Current Net Charges	
TELEMANAGEMENT SRVCS INC TSI 115830673 Special Contract Pricing	
Current gross charges	250.00
	\$250.00
TSI- 1-YEAR TERM 115830676 Qwest Express Data Services	
Current gross charges	2,454.00
Discounts, Promotions & Fees	-759.10
	\$1,694.90
TSI- 2 YEAR TERM 115830677 Qwest Express Data Services	
Current gross charges	16,482.00
Discounts, Promotions & Fees	-8,259.89
	\$8,222.01
TELEMANAGEMENT SRVCS INC TSI 116857887 ReQwest DAL	
Current gross charges	264,940.47
Discounts, Promotions & Fees	2,249.14
State and Local Taxes	0.53
Property Tax Surcharge	0.00
	\$267,190.14

### Your Account Balance (continued)

#### TELEMANAGEMENT SRVCS INC TSI 60745207

##### Current Net Charges (continued)

DIA - (9/16/02 - OMR# 88715) 116878939 Wholesale DIA	
Current gross charges	745.00
Discounts, Promotions & Fees	-88.00
	\$648.00

##### TELEMANAGEMENT 117581575 Qwest Express SeLEct 8XX

Current gross charges	28,472.00
Discounts, Promotions & Fees	-206
State and Local Taxes	0.14
Property Tax Surcharge	0.00
	\$28,270.05

##### PL - (3/19/03 - OMR# 77757) 117683003 Wholesale Private Line

Current gross charges	3,508.00
Discounts, Promotions & Fees	-250.36
Property Tax Surcharge	0.00
	\$3,257.64

##### DIA 1YR OMR 89287 (10/17/03) 119708015 Wholesale DIA US3

Current gross charges	2,508.90
	\$2,508.90

##### DIA 1YR OMR 93497 (1/13/04) 120801895 Wholesale DIA US3

Current gross charges	3,789.00
	\$3,789.00

##### PAYPHONE WAIVER ONLY!!!!!! 124003317 Qwest Express SeLEct 8XX

Current gross charges	1,073.00
Property Tax Surcharge	0.00
	\$1,073.00

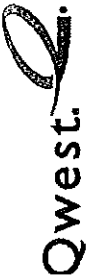
##### Total TELEMANAGEMENT SRVCS INC TSI Current Net Charges

	\$316,860.35
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##### Payments and Adjustments

Previous balances	648,482.19
Promotion Adj (C) - 9/28/2004	-1,200.00
Promotion Adj (C) - 10/28/2004	-1,000.00
Payment Received - 10/19/2004 Thank You!	-98,863.68
Payment Received - 10/19/2004 Thank You!	-25,000.00
Payment Received - 10/19/2004 Thank You!	-25,000.00
Payment Received - 10/19/2004 Thank You!	-25,000.00





Discounts, Promotions and Fees (continued)

TELEMANAGEMENT SRVCS INC TSI 60745207

TELEMANAGEMENT 117581575 Qwest Express Select 8XX

Subtotal	Quantity -	Amount
PL - (3/19/03 - OMR# 77757) 117583003 Wholesale Private Line		\$-203.00
Dedicated Services		
DS1-8643112 8% Discount		-172.80
DS1-8728125 8% Discount		-77.76
Subtotal		\$-250.56
Total TELEMANAGEMENT SRVCS INC TSI		\$-7,322.51

Service Summary

All accounts

Users/Ports	Calls/	Min:Sec	Usage	Nonrecurring	Monthly	Total
			Charges	Charges	Charges	Charges
Inbound Switched Dom	613	1004:24	\$20.62	\$0.00	\$0.00	\$20.62
Outbound Dedicated Dom	957,681	13426541:06	178030.14	0.00	0.00	178030.14
Outbound Dedicated Int'l	114,285	185985:06	7143.18	0.00	0.00	7143.18
Inbound Dedicated Dom	2,457,131	5766400:54	73139.85	0.00	0.00	73139.85
Inbound Dedicated Int'l	10,234	16933:36	900.84	0.00	0.00	900.84
Dedicated Services		:00	0.00	1275.00	54168.31	55443.31
Equipment/Other Charges		:00	0.00	778.00	3.00	779.00
Directory Assistance Ded-Ded	775	2191:48	976.25	0.00	0.00	976.25
Toll Free Feature Charges		:00	0.00	4270.00	3479.00	7749.00
	14,541,719	19398936:54	\$280,210.88	\$6,321.00	\$57,650.31	\$324,1

TELEMANAGEMENT SRVCS INC TSI 60745207

TELEMANAGEMENT SRVCS INC/TSI 115830673

Users/Ports	Calls/	Min:Sec	Usage	Nonrecurring	Monthly	Total
			Charges	Charges	Charges	Charges
Dedicated Services		:00	\$0.00	\$0.00	\$250.00	\$250.00
		:00	\$0.00	\$0.00	\$250.00	\$250.00

TSI- 1 YEAR TERM 115830676

Users/Ports	Calls/	Min:Sec	Usage	Nonrecurring	Monthly	Total
			Charges	Charges	Charges	Charges
Dedicated Services		:00	\$0.00	\$0.00	\$2454.00	\$2454.00
		:00	\$0.00	\$0.00	\$2,454.00	\$2,454.00

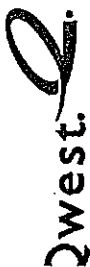
TSI- 2 YEAR TERM 115830677

Users/Ports	Calls/	Min:Sec	Usage	Nonrecurring	Monthly	Total
			Charges	Charges	Charges	Charges
Dedicated Services		:00	\$0.00	\$0.00	\$16482.00	\$164
		:00	\$0.00	\$0.00	\$16,482.00	\$16,482.00

TELEMANAGEMENT SRVCS INC TSI 116957867

Users/Ports	Calls/	Min:Sec	Usage	Nonrecurring	Monthly	Total
			Charges	Charges	Charges	Charges
Inbound Switched Dom	474	634:42	\$17.91	\$0.00	\$0.00	\$17.91
Outbound Dedicated Dom	957,681	13426541:06	178030.14	0.00	0.00	178030.14
Outbound Dedicated Int'l	114,285	185985:06	7143.18	0.00	0.00	7143.18
Inbound Dedicated Dom	1,225,018	3594691:30	51144.59	0.00	0.00	51144.59
Inbound Dedicated Int'l	3,046	5416:36	324.99	0.00	0.00	324.99
Dedicated Services		:00	0.00	775.00	25249.41	26024.41
Equipment/Other Charges		:00	0.00	500.00	3.00	503.00
Directory Assistance Ded-Ded	775	2191:48	976.25	0.00	0.00	976.25





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TELEMANAGEMENT SRVCS INC  
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Service Summary (continued)

TELEMANAGEMENT SRVCS INC TSI 60745207  
TELEMANAGEMENT SRVCS INC TSI 118957887

Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
13,302,279	17205340:48	\$237,637.06	\$1,275.00	\$28,028.41	\$264,940.47
Toll Free Feature Charges					

DIA - (9/18/02 - OMR# 66715) 118978839

Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
:00	:00	\$0.00	\$0.00	\$745.00	\$745.00
Dedicated Services					

TELEMANAGEMENT 117581575

Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
139	388:42	\$2.71	\$0.00	\$0.00	\$2.71
Inbound Switched Dom					
1,182,046	2068546:24	20921.36	0.00	0.00	20921.36
Inbound Dedicated Int'l					
7,188	11517:00	575.85	0.00	0.00	575.85
Equipment/Other Charges					
:00	:00	0.00	0.00	0.00	0.00
Toll Free Feature Charges					
:00	:00	0.00	4270.00	2703.00	6973.00
1,188,373	2080433:06	\$21,499.92	\$4,270.00	\$2,703.00	\$28,472.92

PL - (3/19/03 - OMR# 77757) 117663003

Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
:00	:00	\$0.00	\$0.00	\$3,508.00	\$3,508.00
Dedicated Services					

DIA 1YR OMR 89237 (10/17/03) 119708015

Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
:00	:00	\$0.00	\$500.00	\$1730.90	\$2230.90
Dedicated Services					
:00	:00	0.00	276.00	0.00	276.00
Equipment/Other Charges					
:00	:00	\$0.00	\$776.00	\$1,730.90	\$2,506.90

DIA 1YR OMR 93497 (1/13/04) 120801885

Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
:00	:00	\$0.00	\$0.00	\$3769.00	\$3769.00
Dedicated Services					
:00	:00	\$0.00	\$0.00	\$3,769.00	\$3,769.00

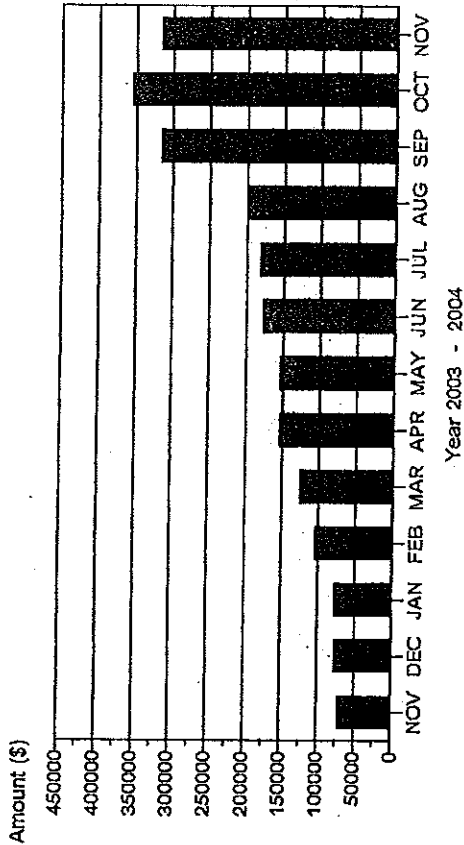
Service Summary (continued)

TELEMANAGEMENT SRVCS INC TSI 60745207  
PAYPHONE WAIVER ONLY111111111 124003317

Inbound Dedicated Dom	Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
50,087	50,087	113163:00	\$1,073.80	\$0.00	\$0.00	\$1,073.80
50,087	50,087	113163:00	\$1,073.80	\$0.00	\$0.00	\$1,073.80

# 12-Month Review Of Spending

TELEMANAGEMENT SRVCS INC TSI 60745207



## Custom Reports

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